



# Campaign Finance Report

**MANUFACTURED HOUSING INDUSTRY OF AZ PAC**  
**Committee #: 1661**

**Treasurer: BURTZLOFF, HAROLD**  
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## 1998 January 31st Report

**Election Cycle:** 1997-1998  
**Date Filed:** July 17, 1998  
**Reporting Period:** November 26, 1996-December 31, 1997

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$8,731.17
Total Cash Disbursements this Reporting Period:	\$1,763.89
Cash Balance at End of Reporting Period:	\$6,967.28

Report ID: 6879

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$300.00	\$0.00	\$300.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,800.00	\$0.00	\$1,800.00	\$1,800.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$6,631.17	\$0.00	\$6,631.17	\$6,631.17
<b>Total Income</b>		<b>\$8,731.17</b>	<b>\$0.00</b>	<b>\$8,731.17</b>	<b>\$8,731.17</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$43.89	\$43.89	\$43.89
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,720.00	\$0.00	\$1,720.00	\$1,720.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,720.00</b>	<b>\$43.89</b>	<b>\$1,763.89</b>	<b>\$1,763.89</b>
Bill Payments for Previous Expenditures	D1	\$43.89		\$43.89	\$43.89
<b>Total Cash Disbursed</b>		<b>\$1,763.89</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BEALL, REX A	08/29/1997	\$50.00	\$50.00
<b>Address:</b>	3716 E Mallory St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	OWNER/MH SALES, AMERICA'S BEST HOMES			
<b>Name:</b>	LUND, EDWARD	08/29/1997	\$50.00	\$50.00
<b>Address:</b>	11547 S Prescott Ave, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	M/H SALES/MGR, AAA HOMES, INC.			
<b>Name:</b>	QUINTANILLA, SCHAMRENE	08/29/1997	\$50.00	\$50.00
<b>Address:</b>	11547 S Prescott Ave, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	M/H SALES, AAA HOMES INC			
<b>Name:</b>	TRONCIN, DAUN	08/29/1997	\$50.00	\$50.00
<b>Address:</b>	11225 E 38th Ln, Yuma, AZ 85367		Cash	
<b>Occupation:</b>	M/H SALES, AAA HOMES INC			
<b>Name:</b>	WEINHOLD, CHARLENE	08/29/1997	\$50.00	\$50.00
<b>Address:</b>	3833 N Fairview Ave, Unit 129, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	M/HCOMMUNITY CO-OWNER/MGR, TERRA ENTERPRISES			
<b>Name:</b>	WEINHOLD, LEROY 'TED'	08/29/1997	\$50.00	\$50.00
<b>Address:</b>	<MISSING VALUE>, TUCSON, AZ 85705		Cash	
<b>Occupation:</b>	COMMUNITY MANAGER, TERRA ENTERPRISES			
Total of Individual Contributions			\$300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$300.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	09/15/1997	\$43.89	\$43.89
Address:	PO Box 29966, , Phoenix, AZ 85038		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Check Printing & Bank Stamp			
Total of Operating Expenses			\$43.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$43.89	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	HULL FOR GOVERNOR '98	11/06/1997	\$760.00	\$760.00
<b>Address:</b>	1700 W Washington St. , Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	MARICOPA, GOVERNOR			
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	KAITES FOR AG EXPLORATORY COMMITTEE	11/07/1997	\$760.00	\$760.00
<b>Address:</b>	UNKNOWN, PHOENIX, AZ 85006		Cash	
<b>Occupation:</b>	MARICOPA, ATTORNEY GENERAL			
<b>Memo:</b>	Campaign Contribution			
<b>Name:</b>	COMMITTEE TO RE-ELECT GARY RICHARDSON	12/10/1997	\$200.00	\$200.00
<b>Address:</b>	UNKNOWN, PHOENIX, AZ 85006		Cash	
<b>Occupation:</b>	MARICOPA, AZ SENATOR			
<b>Memo:</b>	Campaign Contribution			
Total of Other Expenses			\$1,720.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,720.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANN DAY CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, TUCSON, AZ 85728		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	BARRY WONG CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, PHOENIX, AZ 85013		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	BECKY JORDAN CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, GLENDALE, AZ 85302		Cash	
<b>Memo:</b>	Check Rtn'd			
<b>Name:</b>	BOB MCLENDON CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, YUMA, AZ 85364		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	DEBORAH NORRIS CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, SELLS, AZ 85634		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	JOE EDDIE LOPEZ CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, PHOENIX, AZ 85009		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	LAURA KNAPERREK CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, TEMPE, AZ 85283		Cash	
<b>Memo:</b>	Issued 8/14/97 - Voided 9/30/97			
<b>Name:</b>	MARILYN JARRETT CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, MESA, AZ 85205		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	MARK ANDERSON CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, MESA, AZ 85201		Cash	
<b>Memo:</b>	Issued 8/14/97 Voided 9/30/97			
<b>Name:</b>	ORA HARN CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, MARANA, AZ 85653		Cash	
<b>Memo:</b>	Rtn'd Check/PAC Limit			
<b>Name:</b>	PAUL MORTENSEN CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, MESA, AZ 85203		Cash	
<b>Memo:</b>	Issued 8/14/97 Voided 9/30/97			
<b>Name:</b>	ROBERTA VOSS CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, GLENDALE, AZ 85308		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	ROBIN SHAW CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, PHOENIX, AZ 85016		Cash	
<b>Memo:</b>	Check Rtn'd			

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	SANDRA KENNEDY CAMPAIGN	11/14/1997	\$100.00	\$200.00
<b>Address:</b>	<MISSING VALUE>, PHOENIX, AZ 85040		Cash	
<b>Memo:</b>	Check Rtn'd			
<b>Name:</b>	SANDRA KENNEDY CAMPAIGN	11/14/1997	\$100.00	\$200.00
<b>Address:</b>	<MISSING VALUE>, PHOENIX, AZ 85040		Cash	
<b>Memo:</b>	Issued 10/24/96 Voided 9/30/97			
<b>Name:</b>	SUSAN GERARD CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, PHOENIX, AZ 85021		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	TOM FREESTONE CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, GILBERT, AZ 85234		Cash	
<b>Memo:</b>	Voided Check			
<b>Name:</b>	VICTOR SOLTERO CAMPAIGN	11/14/1997	\$100.00	\$100.00
<b>Address:</b>	<MISSING VALUE>, SOUTH TUCSON, AZ 85713		Cash	
<b>Memo:</b>	Voided Check			
Total of Other Receipts, Interest & Dividends			\$1,800.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,800.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/26/1996	\$6,631.17	\$6,631.17
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$6,631.17	
Total of Debt Transferred In or Out			\$0.00	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>		
BANK OF AMERICA	09/15/1997	\$43.89
Original Amount of Debt: \$43.89		
Original Transaction Date: 09/15/1997		
Bill Payment	09/15/1997	(\$43.89)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
Total of Outstanding Debt Before Adjustments		\$43.89
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$43.89
Total of Outstanding Debt After Adjustments		\$0.00

